. 1													
Work Orde February 3, 2010													Page 1
Item ID:	D4003-11			Accept						Setup	Start		
Revision ID:					1 18831181 818	18111 88111 88111		181 (18)(8 8 111 1		-			
Item Name:	Vent Line Low	ver									Stop		
Start Date:	2/03/10	Start Qty: 1.00			Cu	ıst Item I	D:					**	. '
Required Date:	2/10/10	Req'd Qty: 1.00			Cu	ıstomer:							
Reference:													
Ammovola	Process Pla	01	Date:/0-2-03	Tooling:		Do	ite:	_		Run	Start		
Approvals:		11. <u> </u>		_			ite:	*			Stop		
	QC:		Date:	_ SPC (Y/N):		Да	ite:						ANI n 11 0 1101 1001
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours		Oraw Number	Draw Rev.	Plan Code	Accept Qty	Re Qt	•	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr	10						\				
D4003	A-P	RELIM NUNCH	ر A الم. در					(//))				
100				0.00									
Small Fab		Memo		0.00	n /	1 -	/	<i>)</i> , ,				•	
Small Fab		1- Cut tul	be xxx" long	=7 M	1/1/	lU_l	1021	11	•				
		2- Bend a	s per dwg	- /	. 10	•							,
	€	QC5- Inspect part con	npleteness to step on W/O	0.00	vzlu				(+1) ,			-
QC		Memo		0.00						<u>ー</u>			
Quality Control												•	•.

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00 & M/ 10/02/16 (1X)

PRELIMINARY ISSUE

Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE STEP		PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·					
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	
Resolution:			Dispositio	_ QA: N/C Cld	QA: N/C Closed:				
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NCR)			· · · · · · · · · · · · · · · · · · ·
DATE	STEP	Description of NC Section A	Initial Action Description		on B Sign &			Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				•
	}								
				MPA. C.			<u></u>		
			ļ						
	:								
	1		1		1	,		i	I.

NOTE: Date & initial all entries

Work Order ID 55856



Page 2

February 3, 2010 12:49:42 PM

Item ID:

D4003-11

Accept

Setup Start

Stop



Revision ID:

Start Date:

Vent Line Lower Item Name:

Required Date: 2/10/10

2/03/10

Start Otv: 1.00

Rea'd Otv: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Draw

Rev.

Start Run

Reject

Qty

Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

OC3- Inspect Part Finish

Memo

Run Hours 0.00

0.00

10/02/16

Draw

Number

Plan

Code

Accept

Otv

Reject Insp. Stamp Number

170

Packaging Packaging

Identify as per dwg & Stock Location: 1/()

Memo

0.00

0.00

/2/2/01 (1)

180

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/09/01 PS) N 10-2-19

POSITIVE RECALL

EFFECTIVE 10 83.10 AUTH (

RELEASED DATE COLD-SC

Dart Aeros	pace Ltd
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	•								_
W/O:			WO	RK ORDER CHANGE	S				
DATE STEP		PRO	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							Programme and the second		
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	\:	Date:	
					QA: N/C Closed:				
NCR:	_		WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		n B	Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
							,		
							•		

NOTE: Date & initial all entries

Picklist Print

February 3, 2010 12:49:48 PM

Work Order ID: 55856

Parent Item: D4003-11

Parent Item Name: Vent Line Lower

Comments: IPP rev A 10.01.12 new issue prelim EC verified by:DD

, 1866 | 1874 | 1874 | 1886 | 1876 | 1874 | 1 | 1867 | 1876 | 1876 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 | 1877 |

Start Date: 2/03/10

Required Date: 2/10/10

Date

Issued

Page 1

Status

Start Qty: 1.00 Required Qty: 1.00

Qty

Issued

Remaining Replacement Mfg/ Unit of Qty on Component Item ID/ Bin Primary Last Route Qty To Pick Seq ID Measure Hand Item Location Location Item Name Purch Item ID 479.3559 1.9700 100 f M6061T6T0.500W.035 No

M6061T6T0.500W.035 Purchased N

6061-T6 RD Tube .500 x.035W

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT 479.3559 479.3559

= ml

Dart .	Aeros	pace	Ltd
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W/O:			WO	RK ORDER CHAN	GES			<u> </u>
DATE STEP		PR	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-					
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	
Resolution:			Disposition	:	QA: N/C CI	osed:	Date:	
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NCR	3)		
DATE	STEP	Description of NC	Initial	Corrective Action Se Action Description	ction B	Verification		Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
							ļ	

NOTE: Date & initial all entries



